

Donald S. Gosselin, Esq.  
83 Bow Ridge Rd.  
Lynn, MA. 01904

March 1, 2020 to March 27, 2020

INVOICE # 1130  
MAR 2020 INVOICE

**TOTAL DUE \$10,100.00 USD**

The following is a detailed statement of the hours worked.

**Work performed in CONUS**

28 FEB 2020 to 27 MAR 2020

- Multiple teleconferences, emails and texts with Team Members
- Teleconference with all parties
- Review multiple versions of agenda for March 2020 Trip
- Prepare logistics for March 2020 trip
- Review all data resulting from Request for Production of Documents
- Prepare template for field research
- Follow on Requests for Production of Documents
- Prepare written draft report on March 2020 findings
- Communication/coordination with Korber Inc.

**40 hours total @ \$150 = \$6,000.00**

**Work performed in P.R.**

10 MAR 2020 to 13 MAR 2020

- Travel from BOS to SJU arrival on 10 MAR.
- Review 39 SARP Internal Affairs Cases using template
- Debrief with Commander George

**32 hours total @ \$150 = \$4,800.00**

TOTAL FEE: 72.00 Hours x \$150 = \$10,800.00 USD

**FEE WAIVED (PR): 11.33 Hours x \$150 = \$(1,700.00 USD)**

Net PR FEE PAYABLE: \$ 3,100.00

Net US FEE PAYABLE \$ 6,000.00

**Total Net FEE PAYABLE \$ 9,100.00**

**Expenses:**

Airfare	\$ 483.00
Hotel	\$ 522.00
Ground Transport	\$ 94.00
M&IE (SJU)	\$ 287.00

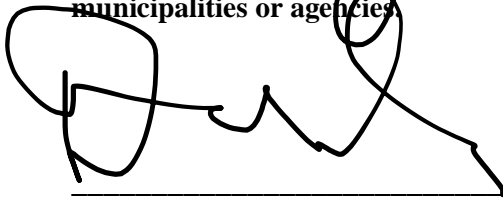
Total Expenses	\$1,386.00
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<b>Reimbursable</b>	<b>\$1,000.00</b>
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<b>Unreimbursed Expenses</b>	<b>\$ 386.00</b>
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**Total Fees and Expense Reimbursement Due = \$10,100.00**

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of hours worked in my capacity as a Federal Monitor. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth of Puerto Rico, or any of its departments, municipalities or agencies.



Signature

27 March 2020

Date

**Remittance Information**

**Citizens Bank of Boston**

Routing # 211070175

Account # 131511-606-2